Travel & Expense Account Summary

Employee Name

David Maxwell-Jolly

Expense Dates

09/17/09-09/17/09

Request Total \$

338.20

Report Name

CWC - Burbank Sept 2009

Direct Charge Total -

305.20

Travel Advances -

0.00

Net Due Employee =

33.00

Trip/Totals					
Trip/Expense Category	Trip Name	Total Amount			
Regular Travel	CWC Burbank Oct	338.20			

NOTE: (d)=Direct Charge

DATE	Thu Sep 17				·			TOTAL
Commercial Air Fare (d)	305.20		Method the second perpendicular trans	an China di Anglia Carpente Malitim di Na Maril Meringilia pubbia	a talah da kang apada keranggalan keranggalan keranggalan keranggalan keranggalan keranggalan keranggalan kera	and American Control of the Control	kalang gapunta di Sub di Ang Ma	305.20
Breakfast	6.00							6.00
Parking, Auto	9.00							9.00
Dinner	18.00							18.00
TOTALS \$	338.20	100 40 100 10						338.20

Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	CWC	09/17/09	Commercial Air Fare	305.20	Direct Charge
Regular Travel	CWC	09/17/09	Breakfast	6.00	Cash
Regular Travel	CWC	09/17/09	Parking, Auto	9.00	Cash
Regular Travel	CWC	09/17/09	Dinner	18.00	Cash